



**4500036441**

**Telephone:** 619-236-6653

Dept. Contact: Mike Marika 619-525-8613

**SEE LAST PAGE  
FOR TOTAL**

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above



# City of San Diego

## PURCHASE ORDER

## MODIFICATION

PO No. **4500036441**

<b>Ship To:</b> Center ID: PRHM P & R HORTICULTURAL MANAGEMENT 2125 PARK BLVD STE 2 SAN DIEGO CA 92101-4753		<b>Bill To:</b> P & R HORTICULTURAL MANAGEMENT 2125 PARK BLVD STE 2 SAN DIEGO CA 92101-4753		<b>Date:</b> 09/17/2012 <b>Page 2 of 2</b>	
				<b>Billing Contact:</b> MARILOU FEDALIZO  <b>Telephone:</b>	
<b>Vendor:</b>  West Coast Arborists Inc 2200 E Via Burton Anaheim CA 92806-1221  <b>Vendor ID:</b> 10003427 <b>Phone:</b> 714-991-1900				<b>Terms:</b> within 30 days Due net <b>Delivery Terms:</b> FREE ON BOARD <b>Deliver on or before:</b>	
				<b>Buyer:</b> Bill Broderick  <b>Telephone:</b> 619-236-6653	
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price	
	<b>Notes:</b>				
<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>			Line Item Total \$ 38,409.12 Tax \$ 0.00  <b>PO Total \$ 38,409.12</b>		
			<b>IMPORTANT!</b>  To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above		